

Exhibit G – Expense Detail

Detailed Description of Expenses Incurred – LTL

| Date incurred | Employee | Category | Notes | Disbursements |
|---------------|-------------------|------------------|--|-------------------|
| 6/27/2023 | Peters, Sarah | Billable Travel | Cab to train station (for travel to MTD hearing) | \$39.49 |
| 6/27/2023 | Peters, Sarah | Billable Travel | Train ticket from WAS to TRE (Sarah Peters) | \$225.00 |
| 6/27/2023 | Stewart, Samantha | Billable Travel | Train ticket from WAS to TRE (Samantha Stewart) | \$225.00 |
| 6/28/2023 | Mullin, Charles | Mileage | Mileage from Wilmington, VT to Princeton, NJ for trial appearance. | \$163.75 |
| 6/28/2023 | Peters, Sarah | Billable Travel | Train ticket from TRE to WAS (Sarah Peters) | \$206.00 |
| 6/28/2023 | Peters, Sarah | Billable Travel | Transportation from Train station to hotel (Sarah Peters and Samantha Stewart) | \$118.80 |
| 6/29/2023 | Stewart, Samantha | Billable Travel | Amtrak ticket from Princeton, NJ to Newark Airport | \$119.00 |
| 6/29/2023 | Peters, Sarah | Billable Travel | Train ticket (additional charge) from train fare from TRE for WAS (Sarah Peters) | \$19.00 |
| 6/30/2023 | Mullin, Charles | Mileage | Mileage from Princeton, NJ to Wilmington, VT. | \$163.75 |
| 6/30/2023 | Mullin, Charles | Billable Lodging | Hotel room in Princeton, NJ (2 nights + taxes and fee). | \$444.75 |
| 6/30/2023 | Stewart, Samantha | Billable Lodging | Hotel room in Princeton, NJ (2 nights + taxes and fee) | \$456.21 |
| 6/30/2023 | Stewart, Samantha | Billable Travel | Cab ride from hotel to Princeton, NJ train station | \$11.88 |
| 6/30/2023 | Peters, Sarah | Billable Travel | Cab ride from hotel to TRE train station (Sarah Peters) | \$121.50 |
| TOTAL | | | | \$2,314.13 |

Case Name:

In Re: LTL Management, LLC

Cases Number:

23-12825-MBK

Applicant's Name

Bates White, LLC

Date of Application

September 7, 2023

Interim or Final

Final